



# OUTLINE AGREEMENTS, LIST DISPLAY BY GENERAL CRITERIA ME3K



## SAP Easy Access - User menu for Patricia N. Orr

Icons: [User], [Document], [Folder], [Print], [Copy], [Paste], [Delete], [Undo], [Redo], [Find], [Help], [Exit]


▼ Favorites

- ME51 - Materials Management -> Purchasing -> Purchase Requisition
- ME52 - Materials Management -> Purchasing -> Purchase Requisition
- ME21N - Purchasing -> Purchase Order -> Create -> Vendor/Supplier
- ME41 - Purchasing -> RFQ/Quotation -> Request for Quotation ->

▼ User menu for Patricia N. Orr

- ZW02 - Determine Next Collective Number
- ZWQO - Program ZWQO002 Change RFQs
- SCMA - Schedule Manager: Scheduler
- OPMDIKEY - Distribution Keys
- Office
- Logistics
- Accounting
- Human Resources
- Information Systems
- Tools
- ZM02 - Apply Vendors to RFP/RFQ AASIS
- ZW02 - Determine Next Collective Number
- ZWQO - Program ZWQO002 Change RFQs

SESSION\_MANAGER sapdev INS



## Purchasing Documents per Account Assignment

2

Cost center	<span>1</span> → 383211	to		
WBS element				
Order		to		
Asset		Sub-no.		
Sales document		Item		
Network		Trans.		
Purchasing organization		to		
Scope of list	RAHM			
Selection parameters		to		
Document type		to		
Purchasing group		to		
Plant		to		
Item category		to		
Account assignment category		to		
Delivery date		to		
Validity key date				
Range of coverage to				
Document number		to		
Vendor		to		
Supplying plant		to		
Material		to		

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1

Item	10
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